Work Order ID 117687  April-30-14 12:55:31 PM				*117687*									Page 1	
Revision ID:	D3536-25			1	Accept *	<b>1900</b>	<b>040</b>	100	)*	Setup	Start	*N	S1*	
Item Name: Start Date: Required Date: Reference:	Gasket Center 4/30/14 5/02/14	<b>Start Qty:</b> 12.00 <b>Req'd Qty:</b> 12.00	•			Cust Item ID: Customer:  Date: Date:					Stop Start Stop	*N:	S2*	
Approvals:	Process Pla	n:			Tooling: SPC (Y/N):				1	Run			R1* R2*	
Sequence ID/ Work Center II	)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr						-		<u> </u>				
D3536	Rev	Α												
*100 *100* Waterjet FLOW CNC Waterjet Mea · 063		FLOW WATER JET  Memo  1-Cut as per Deburr if ne		vg Rev:_	0.00 0.00 Prog Rev: A 2-				13	_ て	<u> </u>		<u>/m1405-3</u>	
110		QC2- Inspect parts off m	achine FAI/FAIB		0.00									
*110* QC Quality Control		Мето			0.00 D <b>AS</b>				13		<u>o</u> _		Jm14-05-	
120		QC8- Inspect parts - seco	and check		27 9-59 0.00				10					
*120* QC Quality Control		Memo			0.00 14/5/5				<u>13</u>			·		

<b>Work Order ID 117687</b> April-30-14 12:55:31 PM				*117687*							Page 2		
Item ID: Revision ID: Item Name:	D3536-25 Gasket Center			Accept	*N900	<b>040</b>	100	<b>*</b> s	etup Star Stoj	171	S1* S2*		
Start Date: Required Date Reference:	4/30/14 :: 5/02/14	Start Qty: 12.00 Req'd Qty: 12.00	*1 <i>9</i> * *1 <i>9</i> *		Cust Item I Customer:	D:							
Approvals:		n:	Date:	Tooling: SPC (Y/N):		nte:		R	tun Star Stop	^I <b>V</b> I	R1* R2*		
Sequence ID/ Work Center I  130  *120* Packaging Packaging	ID	Operation Description Identify as per dwg & Sto	ock Location: FP-00	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp  1 ( 0 5 / 0		
140 <b>*1 4 1 *</b> OC  Quality Control		QC21- Final Inspection -	Work Order Release	0.00				MUS	- <u>)</u>	-20-Y	06		
Quanty Control								D	14.05.	QS .			

**Picklist Print** 

April-30-14 12:55:30 PM

Page 1

Work Order ID: 117687

Parent Item:

D3536-25

\*117687\* \*D3536-25\*

Parent Item Name: Gasket Center

**Start Date:** 4/30/14

Required Date: 5/02/14

**Start Qty: 12.00** 

Required Qty: 12.00

**Comments:** 

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No		100	sf	896.8000	0.5956	(8)			
*NANIE O GC	C 060*		İ					(			٠, م	

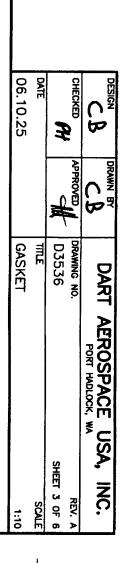
^\VINEC\60\$\063\*

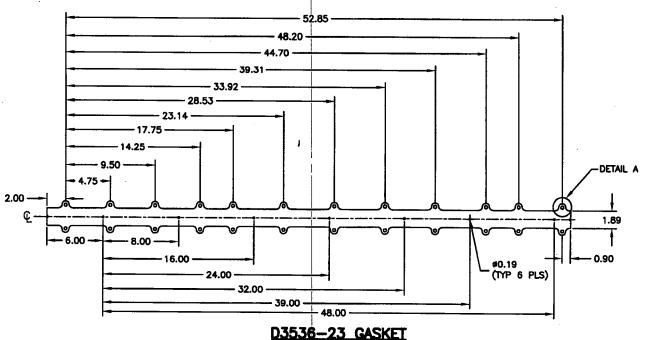
**NEOPRENE SHEET 0.063** 

Location	<u>!</u>	Loc Qty	Loc Code	
MAT052		896.8		
	M126546	27.1		
	M128266	69.7		128266
	M128339	800		

07.02.12







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DOCUMENT

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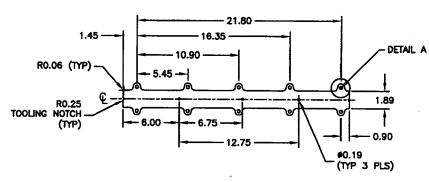
PURPOSE

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COPIED

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.063)

- 2) FINISH: NONE
  3) PART IS SYMMETRICAL ABOUT €
  4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION



**D3536-25 GASKET**